

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES
1 1

2. AMENDMENT/MODIFICATION NO.

331

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

RECEIVED

6. ISSUED BY

CODE

OPOS

7. ADMINISTERED BY (If other than Item 6)

CODE

SGS CONTRACTS

John F. Kennedy Space Center, NASA
Procurement Office
Kennedy Space Center, FL 32899

06 MAR 27 PM 12:47

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

Space Gateway Support
2411 Dulles Corner Park, Suite 500
Herndon, VA 20171-3430

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NAS10-99001

10B. DATED (SEE ITEM 13)

August 21, 1998

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning ____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

1. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
FAR 52.243-2 Changes - Cost Reimbursement (AUG 1987) Alt II (APR 1984)

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This modification increases the contract estimated cost and fee for increased Supervision, Inspection and Engineering Services required to support an increase in NASA Construction of Facilities projects for FY06 through FY08. The period of performance is from September 15, 2005 through September 30, 2008. The contract estimated cost and fee is increased by \$ 3,315,882 (cost) and \$ 265,270 (fee) for a total increase of \$ 3,581,152.

This change revises Article B-3, Contract Value, Article B-4, Award Fee, and Article G-2, Contract Funding, as shown on attached pages. Also incorporated is revised Workload Indicator WBS 2.1.3 and Technical Exhibit 2.1.3-0001 (attached).

In consideration of the modification agreed to herein as complete equitable adjustment for the contractor's proposal for adjustment, the contractor hereby releases the government from any and all liability under this contract for further equitable adjustments attributable to such facts and circumstances giving rise to the proposal for adjustment.

15A. NAME AND TITLE OF SIGNER (Type or print)

Joseph P. Kohlbbrand; Deputy Director Contracts

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Bryce D. Collins
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

3-27-06

15B. UNITED STATES OF AMERICA

16C. DATE SIGNED

3/27/06

ARTICLE B-3 CONTRACT VALUE			
<u>Basic Period Sep 98-30 Sep 03</u>			
The contract value is summarized below:			
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
Phase-In Period			
(Sept 1998)	\$1,113,486		1,113,486
Basic Period Thru 326			
10/01/98-09/30/00	\$396,406,378	\$23,183,402	419,589,780
Neg. Cost Overrun MOD 135	\$9,200,000	\$0	9,200,000
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY99-FY00	\$405,606,378	\$23,183,402	428,789,780
(10/01/00-09/30/01)	\$215,635,118	\$13,048,274	228,683,392
Neg. Cost Overrun MOD 135	\$18,804,377	\$0	18,804,377
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY01	\$234,439,495	\$13,048,274	247,487,769
(10/01/01-09/30/02)	\$234,055,207	\$14,045,933	248,101,140
Neg. Cost Overrun MOD 135	\$19,865,904	\$0	19,865,904
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY02	\$253,921,111	\$14,045,933	267,967,044
(10/01/02-09/30/03)	\$247,155,367	\$15,285,478	262,440,845
Neg. Cost Overrun MOD 135	\$22,426,471	\$0	22,426,471
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY03	\$269,581,838	\$15,285,478	284,867,316
TOTAL BASIC PERIOD	\$1,164,662,308	\$65,563,087	1,230,225,395
<u>Option Period 1 Oct 03 - 30 Sept 04</u>			
Option 1A			
(10/01/03-09/30/04)	\$243,940,799	\$15,307,320	259,248,119
Neg. Cost Overrun MOD 135	\$22,135,767	\$0	22,135,767
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY04	\$266,076,566	\$15,307,320	281,383,886
Option 3BA			
(10/01/03-09/30/04)	\$2,322,030	\$185,762	2,507,792
Option 5BA			
(10/01/03-09/30/04)	\$321,092	\$25,687	346,779
TOTAL OPTION 1A PERIOD	\$268,719,688	\$15,518,769	284,238,457

<u>Option Period 1 Oct 04 - 30 Sept 06</u>			
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
Options Thru Mod 325			
OPTION 1B			
(10/01/04-09/30/05)	\$291,777,546	\$17,987,465	309,765,011
Neg. Cost Overrun MOD 135	\$25,895,945	\$0	25,895,945
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No.			0
Total FY05	\$317,673,491	\$17,987,465	335,660,956
(10/01/05-09/30/06)	\$261,947,961	\$17,189,532	279,137,493
Neg. Cost Overrun MOD 135	\$29,101,654	\$0	29,101,654
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No. 331	\$1,374,995	\$110,002	1,484,997
Total FY06	\$292,424,610	\$17,299,534	309,724,144
Option 3BB			
10/01/04-09/30/05	\$2,391,149	\$191,292	2,582,441
10/01/05-09/30/06	\$2,477,883	\$198,231	2,676,114
Total Option 3BB	\$4,869,032	\$389,523	5,258,555
Option 5BB			
10/01/04-09/30/05	\$331,342	\$26,507	357,849
10/01/05-09/30/06	\$331,781	\$26,542	358,323
Total Option 5BB	\$663,123	\$53,049	716,172
TOTAL OPTION 1B Period	\$615,630,256	\$35,729,571	651,359,827
TOTAL CONTRACT			
VALUE SEP98-SEP06	\$2,049,012,252	\$116,811,427	2,165,823,679
*Earned fees for past periods plus the available fees for future periods.			
Exercised options are moved above the Total Contract Value Line.			
<u>Option Periods 1 Oct 06 - 30 Sep 08</u>			
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
OPTION 1C			
(10/01/06-9/30/07)	\$266,531,246	\$17,471,324	284,002,570
Neg. Cost Overrun MOD 135	\$31,867,270	\$0	31,867,270
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No. 331	\$1,040,581	\$83,243	1,123,824
Total FY07	\$299,439,097	\$17,554,567	316,993,664
(10/01/07-9/30/08)	\$273,530,307	\$17,920,982	291,451,289
Neg. Cost Overrun MOD 135	\$33,448,837	\$0	33,448,837
Cost Overrun	\$0	\$0	0
Mod No. Cost Overrun			0
Mod No. 331	\$900,306	\$72,025	972,331
Total FY08	\$307,879,450	\$17,993,007	325,872,457

	Option Periods 1 Oct 06 - 30 Sep 08 Cont.		
Option 3BC			
10/01/06-09/30/07	\$2,539,810	\$203,185	2,742,995
10/01/07-09/30/08	\$2,621,598	\$209,728	2,831,326
Total Option 3BC	\$5,161,408	\$412,913	5,574,321
Option 4BB			
10/01/04-09/30/05	\$0	\$0	0
10/01/05-09/30/06	\$0	\$0	0
Total Option 4BB	\$0	\$0	0
Option 4BC			
10/01/06-09/30/07	\$775,654	\$62,053	837,707
10/01/07-09/30/08	\$775,654	\$62,052	837,706
Total Option 4BC	\$1,551,308	\$124,105	1,675,413
Option 5BC			
10/01/06-09/30/07	\$332,204	\$26,576	358,780
10/01/07-09/30/08	\$341,511	\$27,321	368,832
Total Option 5BC	\$673,715	\$53,897	727,612
TOTAL OPTION 1C Period	\$614,704,978	\$36,138,489	650,843,467
TOTAL CONTRACT			
VALUE INC. OPTIONS	\$2,663,717,230	\$152,949,916	2,816,667,146
*Earned fees for past periods plus the available fees for future periods			
Exercised options are moved above the Total Contract Value Line.			

ARTICLE B-4 AWARD FEE

The amount of award fee earned, if any, shall be determined in accordance with Section J, Attachment J-8, Award Fee Evaluation Plan, and other provisions of this contract as applicable. The following specifies by award fee period the amount of available award fee, the amount of earned award fee, and the award fee score.

BASIC PERIOD OF PERFORMANCE		Available Award Fee Through Mod 330	Total Award Fee For Mod 331	Adjusted Available Award Fee	Earned Award Fee Mod 330	Earned Award Fee Mod 331	Earned Award Fee	Award Fee Score and Mod
10/01/98	03/31/99	\$7,681,869		\$7,681,869	\$6,132,255		\$6,132,255	80% Mod 15
04/01/99	09/30/99	\$6,033,858		\$6,033,858	\$4,840,776		\$4,840,776	80% Mod 36
10/01/99	03/31/00	\$7,830,934		\$7,830,934	\$6,730,849		\$6,730,849	86% Mod 57
04/01/00	09/30/00	\$6,451,003		\$6,451,003	\$5,479,523		\$5,479,523	85% Mod 75
10/01/00	03/31/01	\$7,589,239		\$7,589,239	\$6,755,525		\$6,755,525	89% Mod 99
04/01/01	09/30/01	\$6,976,249		\$6,976,249	\$6,292,749		\$6,292,749	91%Mod118
10/01/01	03/31/02	\$5,863,642		\$5,863,642	\$5,332,324		\$5,332,324	91%Mod127
04/01/02	09/30/02	\$9,798,867		\$9,798,867	\$8,713,609		\$8,713,609	92%Mod147
10/01/02	03/31/03	\$8,113,235		\$8,113,235	\$7,596,008		\$7,596,008	94%Mod167
04/01/03	09/30/03	\$8,120,433		\$8,120,433	\$7,689,468		\$7,689,468	95%Mod194
10/01/03	03/31/04	\$7,893,918		\$7,893,918	\$7,558,198		\$7,558,198	96%Mod220
04/01/04	09/30/04	\$8,222,350		\$8,222,350	\$7,960,571		\$7,960,571	97%Mod248
10/01/04	03/31/05	\$9,869,051		\$9,869,051	\$9,167,265		\$9,167,265	93%Mod 283
04/01/05	09/30/05	\$9,947,342		\$9,947,342	\$9,038,000		\$9,038,000	91%Mod325
10/01/05	03/31/06	\$8,742,038	\$44,596	\$8,786,634				
04/01/06	09/30/06	\$8,672,267	\$65,406	\$8,737,673				
BASIC SUBTOTAL		\$127,806,295	\$110,002	\$127,916,297			\$116,811,427	Earned & Available
OPTION PERIOD								
10/01/06	03/31/07	\$8,727,079	\$41,194	\$8,768,273				
04/01/07	09/30/07	\$8,745,247	\$42,049	\$8,787,296				
10/01/07	03/31/08	\$8,950,042	\$35,970	\$8,986,012				
04/01/08	09/30/08	\$8,969,939	\$36,055	\$9,005,994				
OPTION SUBTOTAL		\$35,392,307	\$155,268	\$35,547,575				
GRAND TOTAL		\$163,198,602	\$265,270	\$163,463,872				

ARTICLE G-2		CONTRACT FUNDING				
Pursuant to FAR Clause 52.232.22, Limitation of Funds, funds presently allotted to this contract and the period through which they are estimated to be adequate are specified in the table below:						
The below table is created with the beginning values based on modification 314						
					Total	
			Funded	Funded	Funded	ADEQUATE
As of MOD		<u>Contract Value</u>	<u>Cost</u>	<u>Fee</u>	<u>Cost/Fee</u>	<u>THROUGH</u>
Subtotal as						
of Mod 314		\$2,167,434,213	\$1,756,421,206	\$141,531,159	\$1,897,952,365	12/9/2005
315		\$1,035,074				
316		\$351,698				
317		\$186,502				
318		(\$176,269)				
319		\$221,637				
320			3,379,977	270,398	3,650,375	
322		\$70,715				
324			\$8,092,038	\$647,363	\$8,739,401	
325		(\$909,331)				
326		(\$4,201,097)				
328		\$160,624				
329			\$9,362,802	\$749,024.00	\$10,111,826.00	1/3/2006
330		\$164,916				
331		\$1,484,997				
TOTAL		\$2,165,823,679	\$1,777,256,023	\$143,197,944	\$1,920,453,967	

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Modification (331)

KSC C of F PROJECT BASELINE

WBS 2.1.3

CONTRACT PERIOD:	FY:	VALUE:
Contract Year 1	FY 99	\$ 17,400,000
Contract Year 2	FY 00	\$ 21,000,000
Contract Year 3	FY 01	\$ 20,000,000
Contract Year 4	FY 02	\$ 17,400,000
Contract Year 5	FY 03	\$ 31,500,000
BASIC Sub-total:		\$ 107,300,000
Contract Year 6	FY 04	\$ 36,700,000
Contract Year 7	FY 05	\$ 25,300,000
Contract Year 8	FY 06	\$ 48,285,000
Contract Year 9	FY 07	\$18,119,000
Contract Year 10	FY 08	\$24,008,000
OPTION Sub-total:		\$152,412,000
TOTAL:		\$259,712,000

NOTES:

1. The original annual baseline established in the workload data of the request for proposal was \$17,400,000.
2. This C of F baseline applies to J-BOSC services for construction management, project management, design engineering, maintenance engineering, and fire prevention services
3. The support is for projects that are being implemented through the NASA/KSC Procurement Office. It does not include support for projects outsourced to J-BOSC or other support contractors.